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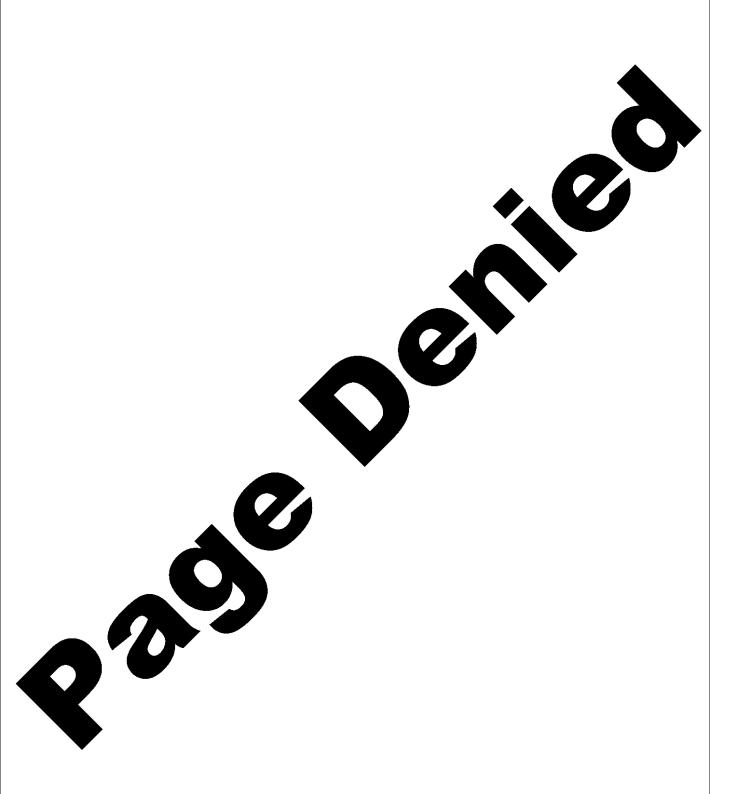
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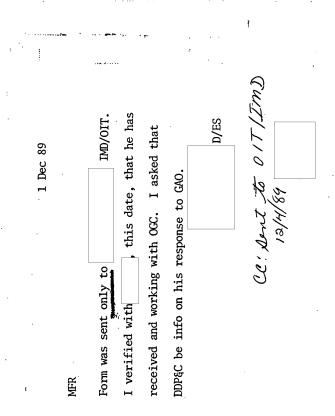
ER 89-4647

Executive Secretary 28 Nov. 189

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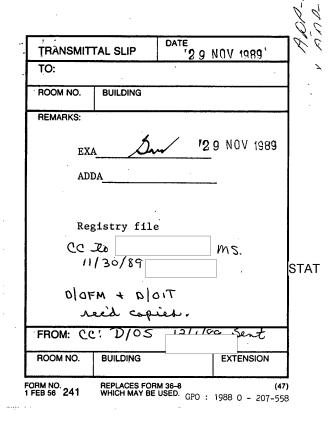
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ER 4647-89



United States General Accounting Office Washington, D.C. 20548

Information Management and **Technology Division**

November 21, 1989

The Honorable William Webster Director, Central Intelligence Agency

Dear Mr. Webster:

The U.S. General Accounting Office is conducting a comprehensive governmentwide review involving personal information contained in federal computers and network systems. The review was requested by Chairman Edward J. Markey, Subcommittee on Telecommunications and Finance, House Committee on Energy and Commerce. Chairman Markey is concerned about the risks to individual privacy posed by modern information technologies that greatly facilitate the ability of federal agencies to collect, use, and share detailed information on U.S. citizens.

To respond to the Chairman's request, we have designed a qestionnaire to collect data on agencies' computerized systems containing personal information, computer matching and front-end verification, third party information and profiling, and security controls. The questionnaire results will be consolidated and reported in summary form to the Chairman.

We have sent a separate questionnaire to each of your department components for completion. We also have requested that the questionnaire be completed and sent to us by December 22, 1989. If you have any questions, please call Mary Brewer at (202) 275-0471 or Araceli Contreras at (202) 275-3178. Thank you for your cooperation.

Sincerely yours,

Jack L. Brock, Jr.

Director of Government Information

and Financial Management

DD/A REGIST

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0 1 MAR 1989

OCA 89-0597

Mr. Howard Rhile Associate Director Information Management and 'Technology Division United States General Accounting Office Washington, D. C. 20548

Dear Mr. Rhile:

The Director has asked me to respond to your letter of February 14, 1989, requesting completion of a questionnaire intended to determine federal agencies compliance with Section 6 (b) of the Computer Security Act of 1987.

I previously provided you an earlier letter dated February 9, 1989 in response to the same questionnaire. My earlier letter stated that none of our systems are subject to the requirements of the Act.

To supplement our earlier response, I have completed questions 1-4 of the enclosed questionnaire. Per the instructions on the questionnaire, it was unnecessary to answer the remaining questions because the Agency does not have computers containing sensitive information as that term is defined in the Act.

STAT

John L. Helgerson Director of Congressional Affairs

Enclosure as stated

OCA/HA/ECC: SGB (23 Feb 89)

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United States General Accounting Office Washington, D.C. 20548

ER 89-0393/1

Information Management and Technology Division

FEB 1-4 1989

DDA/REG LOGGED

WILLIAM H. WEBSTER CENTRAL INTELLIGENCE AGENCY WASHINGTON, DC 20505

On January 27, 1989, we sent you a questionnaire intended to determine federal agencies' compliance with section 6(b) of the Computer Security Act of 1987. Section 6(b) addresses the establishment of computer security plans.

We have not yet received your response to this questionnaire. Therefore, we are enclosing another copy of the questionnaire. Please complete and return the questionnaire in the enclosed envelope within ten days of receipt. If you have already responded, please disregard this second notice.

We will be reporting on the information received from federal agencies concerning their compliance with section 5 after this final deadline. If you do not reply within ten days of receipt, your agency will be noted as not responding.

Thank you for your cooperation.

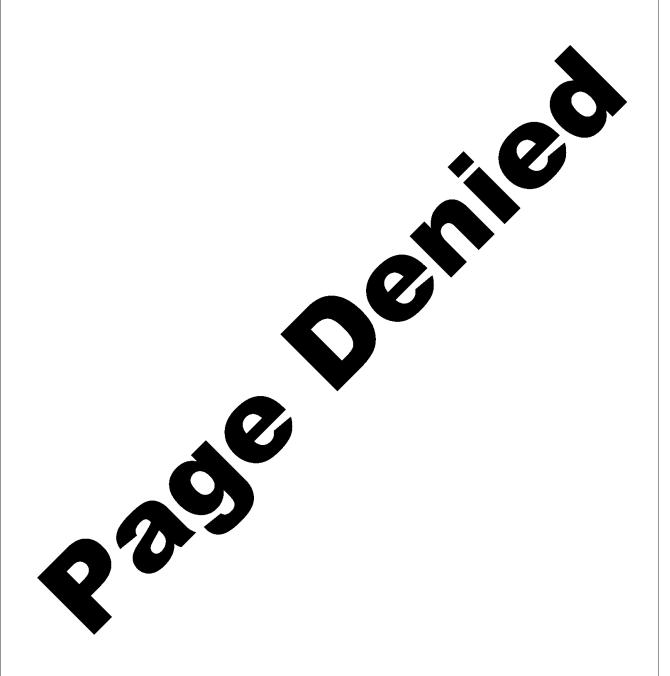
Sincerely yours,

Howard Rhile Associate Director

Havard Shile

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General Accounting Office

General Accounting Office

Washington, D.C. 20548

Information Management and Technology Division

JAN 2 7 1980

WILLIAM H. WEBSTER CENTRAL INTELLIGENCE AGENCY WASHINGTON, DC 20505



According to your agency's response to our previous Computer Security Act of 1987 Questionnaires, you had not identified any federal computer systems that contain sensitive information. Even though you responded in that manner, we have enclosed a questionnaire addressing section 6(b) of the Computer Security Act of 1987. Section 6(b) is aimed at the establishment of computer security plans for the security and privacy of federal computer systems that contain sensitive information. Please answer and return the enclosed questionnaire, whether or not you have identified any federal computer systems containing sensitive information since responding to our previous questionnaires.

Thank you for your cooperation.

Sincerely yours,

Howard Rhile

Associate Director

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